

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT Promotion – Organizing exhibitions, Conferences, road shows, etc., – Sanction and Transfer of an amount of Rs.2,30,62,156/- (Rupees Two Crores Thirty Lakhs Sixty Two Thousand One Hundred and Fifty Six Only) to the PD A/c of APTS Ltd for subsequent releases to the Vendors/Agencies – Orders – Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

(Promotion 2 Section)

G.O.Rt.No. 347

Dated:02.12.2008

G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department dt:29.08.2008.

ORDER:

As part of IT Promotion activities, Government organizes annual Mega IT event, conferences, participates in national and international exhibitions, gives advertisements in the newspapers, provides sponsorship support to the conferences, participates in the road shows, preparation of feasibility study for IT Investment Regions, prints the promotional brochures and other IT Promotion expenditure. For organizing all these activities, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at regular intervals to the agencies/vendors as and when the events or programs are occurred, for which the budget must be available whenever it is required.

3. Government therefore after careful examination and consideration of the financial procedures involved and keeping in view the administrative logistics hereby accord sanction for an amount of Rs.2,30,62,156/- (Rupees Two Crores Thirty Lakhs Sixty Two Thousand One Hundred and Fifty Six Only) to PD A/c of APTS Ltd for onward releases by APTS Ltd to the Vendors/Agencies involved for successful conduct of all the IT Promotion activities.

4. The amount sanctioned in para.3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

P.T.O.

5. The Joint Director & D.D.O., IT&C Department shall draw the amount sanctioned in Para.3 above by preferring an adjustment bill with the Dy.P.A.O. Secretariat Branch, Hyderabad and credit the said amount of Rs.2,30,62,156/- (Rupees Two Crores Thirty Lakhs Sixty Two Thousand One Hundred and Fifty Six Only) to the PD A/c. No. 23 of APTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd.
PD A/c No. : 23 of APTS

6. APTS Ltd shall submit advance stamped receipt for Rs.2,30,62,156/- (Rupees Two Crores Thirty Lakhs Sixty Two Thousand One Hundred and Fifty Six Only) to this Department in duplicate.

7. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department dated:29.08.2008 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department

Copy to:
Fin. (EXPR – GAD II) Department
SF/Spare

// FORWARDED BY ORDER //

SECTION OFFICER